

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held June 1, 1982 at 7:00 P.M. in Council Chambers with all members present.

Members of the press present: Cobb Oxford - Seneca Journal and Steve Matthews - Greenville News.

The meeting was called to order by Supervisor - Chairman Crain who welcomed the guests and media.

The invocation was given by Mr. Butts.

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 to adopt the minutes of the May 18, 1982 meeting.

Mr. Butts made a motion, seconded by Mr. Williams, approved 5 - 0 to adopt the minutes of the special meeting held May 21, 1982.

Mr. Howard Adams of the Sewer Commission addressed Council on the possibility of personnel changes. Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 to accept the changes as proposed by the Sewer Commission to make Mr. John Gigilio the Administrative Manager and Mr. Bob Winchester the Operational Manager. The Administrative Manager will have a salary of \$14,500 yearly and the Operational Manager will have a yearly salary of \$20,000.

Mr. Butts made a motion, seconded by Mr. Brandt, approved 5 - 0 to accept the proposed 1982-83 budget for the Sewer Commission.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 to adopt on third and final reading Ordinance 82-4, "Industrial Revenue Bonds for Fairfield Mfg. Co."

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 to adopt on third and final reading Ordinance 82-5, "1982-83 Budget."

Dr. Earle recognized Mr. Mike Moir from the American Family Life Ins. Co. who was present to answer any questions Council might have regarding his company's insurance plan. No Council Members had any questions and there was no action taken regarding this plan.

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Mr. Brandt made a motion, seconded by Mr. Williams, approved 5 - 0 to allow the Sheriff to go ahead and order the five vehicles through state purchasing that will be for out of the 1982-83 budget.

Mr. Butts made a motion, seconded by Mr. Williams, approved 5 - 0 to award the black topping - resealing - asphaltting & set up of the county roads to Tugaloo Construction who was low bidder.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 to accept the resignation of Mr. Jack Kell from the Rural Fire Commission because he is now in another district.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 to appoint Mr. Sam Towe, Route 2, Walhalla, S. C. to fill the unexpired term of Mr. Jack Kell on the Rural Fire Commission.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that the following items be taken from contingency: \$100 - Filing cabinets for Election Commission

\$200 - Phones for Probation Office

\$400 - Renovation of Planning Commission

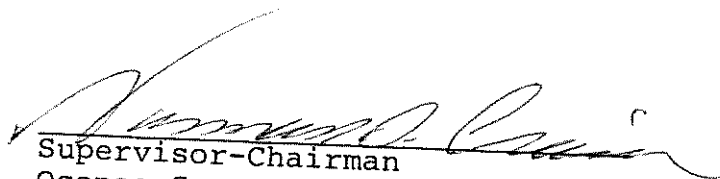
Mr. Crain asked if Council had any objections to trading an unused harrow for a much needed seed spreader. There were no objections.

Mr. Crain informed Council that we had received two checks to reimburse the County for damage done to a county vehicle in an accident. Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that this money be placed in General Funds and set up as line item 80 40 00 1 to pay Edwards Auto Sales.

Mr. Brandt made a motion upon request of the County Attorney, seconded by Mr. Williams, approved 5 - 0 to go into executive session to discuss a legal matter.

There was no action taken after the executive session.

Adjourn: 8:45 P.M.


Supervisor-Chairman
Oconee County

OCONEE COUNTY SEWER COMMISSION budget for fiscal year 1 July 1982 through 30 June 1983 as approved at regular meeting on 3 May 1982, and revised at special meeting on 24 May 1982.

LINE ITEM	AMOUNT
1. Salaries	138,391
2. Overtime	3,000
3. Social Security	9,307
4. Retirement	8,968
5. Workmen's Compensation	1,200
6. Insurance, Health	5,700
7. Insurance, Buildings	3,050
8. Insurance, Vehicles	900
9. Insurance, Liability	1,210
10. Insurance, Unemployment	1,500
11. Surety Bond	454
12. Travel & POV Mileage	480
13. Seminars, Meetings, Workshops	400
14. Professional dues and fees	500
15. Consultant's Fees (Legal, CPA, etc.)	5,000
16. Training Courses & Materials	400
17. Supplies, Office	1,200
18. Supplies, Janitorial	1,200
19. Supplies, Maintenance Replenishment	10,000
20. Supplies, Medical	25
21. Supplies, Operations	800
22. Supplies, Laboratory	5,700
23. Process Chemicals	27,000
24. Uniforms	1,870
25. Telephone	2,300
26. Electricity	185,000
27. Water	500

OCSC 1982/1983 Budget (Continued)

LINE ITEM	AMOUNT
28. Fuels	7,000
29. Printing & Publications	200
30. Postage	480
31. Equipment Rentals	450
32. Advertising	200
33. Miscellaneous	4,000
34. Maintenance; Vehicles	2,520
35. Maintenance; Buildings	1,000
36. Maintenance; Yards & Grounds	1,500
37. Maintenance; Shop Equipment	4,000
38. Lubricants (Oils & Greases)	3,600
39. Maintenance; Inventory Additions	10,000
40. Maintenance; Outside Contracts	10,000
41. Maintenance; Tools	1,000
42. Sludge Disposal	9,000
	<u>O & M TOTAL</u>
	471,005
43. Debt Services (FMHA Loan)	258,208
44. Cushion Fund	25,820
45. Depreciation Fund	25,000
	<u>FUNDS TOTAL</u>
	309,028
	<u>GRAND TOTAL</u>
	780,033
<u>REVENUE SOURCES</u>	
A. Sewer Usage fees	720,144
B. Septic Tank Services	2,000
C. Interest Income	10,000
D. From Reserve	47,889
	<u>REVENUE TOTAL</u>
	780,033
	<u>VARIANCE</u>
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